

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hoksett Plaza (Main)

6/30
EAT

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD	CD	CD	CD	
Patron Fare Display	Clean Front Window	1 Month	CD	CD	CD	CD	
Island Traffic Signals	Clean Front Lens	1 Month	CD	CD	CD	CD	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	June
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	June
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	June
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hookssett Side Road

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM: INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	—	—	—	—	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	—	—	—	—	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—				
Coin Sorter	Inspect, clean and calibrate	2 Week	—				
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months	—				Tune
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—				Tune
AVI (MARKIV) RF Module	Inspect	3 Months	—				Tune
Autosense II	Inspect, clean lens and check cable connections	3 Months	—				Tune

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Belford Tell

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD	—	—	—	
Patron Fare Display	Clean Front Window	1 Month	CD	—	—	—	
Island Traffic Signals	Clean Front Lens	1 Month	CD	—	—	—	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	Sum
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	Sum
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	Sum
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	Sum

PREVENTATIVE MAINTENANCE SCHEDULE

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u> </u>	<u>Sum</u>
Leased Modems	Inspect and check cable connections	1 Month	<u> </u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u> </u> <u>N/A</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u> </u>	<u>Sum</u>
Laser Printer	Inspect and check cable connections	6 Months	<u> </u>	<u>Sum</u>
VES Server	Inspect and check cable connections	6 Months	<u> </u>	<u>Sum</u>
Ethernet Communications Hub	None		<u> </u>	
UPS Units	Check Battery Condition		<u> </u>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u> </u>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<u> </u>	
Host Computer Subsystems	Inspect, clean	6 Months		<u>Sum</u>

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Ex. 1 10

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	—	??	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	—	??	—	
Lane Controller	Inspect and clean	1 Month	—	—	—	—	
Patron Fare Display	Clean Front Window	1 Month	??	—	—	—	
Island Traffic Signals	Clean Front Lens	1 Month	??	—	—	—	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	Sum
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	Sum
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	Sum
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	Sum

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 11

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??	??	??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??	??	??	
Lane Controller	Inspect and clean	1 Month	??	??	??	??	
Patron Fare Display	Clean Front Window	1 Month	??	??	??	??	
Island Traffic Signals	Clean Front Lens	1 Month	??	??	??	??	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	Sur
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	Sur
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	Sur
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	Sur

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??		??		
Coin Sorter	Inspect, clean and calibrate	2 Week	??		??		
Lane Controller	Inspect and clean	1 Month		??			
Patron Fare Display	Clean Front Window	1 Month		??			
Island Traffic Signals	Clean Front Lens	1 Month		??			
Autosense II	Sensor Beam Measurements	3 Months					Sum
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					Sum
AVI (MARKIV) RF Module	Inspect	3 Months					Sum
Autosense II	Inspect, clean lens and check cable connections	3 Months					Sum

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Main

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC		
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC		
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC		
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC		
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC		
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A		
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A		
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A		
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A		
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC		
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC		
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC		
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A		
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A		
Lane Controller	Inspect and clean	1 Month	RC				
Patron Fare Display	Clean Front Window	1 Month	RC				
Island Traffic Signals	Clean Front Lens	1 Month	RC				
Autosense II	Sensor Beam Measurements	3 Months	RC				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC				
AVI (MARKIV) RF Module	Inspect	3 Months	RC				
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC				

PREVENTATIVE MAINTENANCE SCHEDULE

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	RC	
Leased Modems	Inspect and check cable connections	1 Month	RC	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months		True
Laser Printer	Inspect and check cable connections	6 Months		True
VES Server	Inspect and check cable connections	6 Months		True
Ethernet Communications Hub	None		HT	
UPS Units	Check Battery Condition		RC	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	HT	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	HT	
Host Computer Subsystems	Inspect, clean	6 Months		True

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Side Road

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SP	PO	KC	KC	
Touch Screen	Inspect and check cable connections	1 Week	PO	PO	KC	KC	
Booth Speaker	Inspect and check cable connections	1 Week	PO	PO	KC	KC	
VES Camera	Inspect, check cable connections and alignment	1 Week	PO	PO	KC	KC	
VES Lights	Inspect and check power cable	1 Week	PO	PO	KC	KC	Replaced both front and rear camera light fixtures in N2
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	N/A				
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SP	SP	KC	KC	
Treadle Pad	Inspect and check cable connections	1 Week	SP	SP	KC	KC	
Traffic Loop	Inspect and check for functionality	1 Week	SP	SP	KC	KC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	K.C.				
Patron Fare Display	Clean Front Window	1 Month	K.C.				
Island Traffic Signals	Clean Front Lens	1 Month	K.C.				
Autosense II	Sensor Beam Measurements	3 Months	K.C.				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	K.C.				
AVI (MARKIV) RF Module	Inspect	3 Months	K.C.				
Autosense II	Inspect, clean lens and check cable connections	3 Months	K.C.				

PREVENTATIVE MAINTENANCE SCHEDULE

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	KC	
Leased Modems	Inspect and check cable connections	1 Month	KC	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months		Sum
Laser Printer	Inspect and check cable connections	6 Months		Sum
VES Server	Inspect and check cable connections	6 Months		Sum
Ethernet Communications Hub	None		M	
UPS Units	Check Battery Condition		KC	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	M	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	M	
Host Computer Subsystems	Inspect, clean	6 Months		Sum

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Dover Toll Plaza

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SM	PC	PC	PC	
Touch Screen	Inspect and check cable connections	1 Week	SM	PC	PC	PC	
Booth Speaker	Inspect and check cable connections	1 Week	SM	PC	PC	PC	
VES Camera	Inspect, check cable connections and alignment	1 Week	SM	PC	PC	PC	
VES Lights	Inspect and check power cable	1 Week	SM	PC	PC	PC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SM	PC	PC	PC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SM	PC	PC	PC	
Canopy Override Switch	Inspect / Test	1 Week	SM	PC	PC	PC	
Attendant Identification Display	Inspect and check cable connections	1 Week	SM	PC	PC	PC	
Treadle Pad	Inspect and check cable connections	1 Week	SM	PC	PC	PC	
Traffic Loop	Inspect and check for functionality	1 Week	SM	PC	PC	PC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	PC				
Lane Controller	Inspect and clean	1 Month	PC				
Patron Fare Display	Clean Front Window	1 Month	PC				
Island Traffic Signals	Clean Front Lens	1 Month	PC				
Autosense II	Sensor Beam Measurements	3 Months	PC				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	PC				
AVI (MARKIV) RF Module	Inspect	3 Months	PC				
Autosense II	Inspect, clean lens and check cable connections	3 Months	PC				

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Rochester Toll Plaza

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	ys	ys	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	ys	ys	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	ys	ys	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	ys	ys	RC	RC	
VES Lights	Inspect and check power cable	1 Week	ys	ys	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	ys	ys	RC	RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	ys	ys	RC	RC	
Canopy Override Switch	Inspect / Test	1 Week	ys	ys	RC	RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	ys	ys	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	ys	ys	RC	RC	
Traffic Loop	Inspect and check for functionality	1 Week	ys	ys	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	ys		RC		
Lane Controller	Inspect and clean	1 Month			RC		Replaced N3 Lane Controller for catastrophic Failure
Patron Fare Display	Clean Front Window	1 Month			RC		
Island Traffic Signals	Clean Front Lens	1 Month			RC		
Autosense II	Sensor Beam Measurements	3 Months			RC		
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months			RC		
AVI (MARKIV) RF Module	Inspect	3 Months			RC		
Autosense II	Inspect, clean lens and check cable connections	3 Months			RC		

PREVENTATIVE MAINTENANCE SCHEDULE

Month May 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	PC	
Leased Modems	Inspect and check cable connections	1 Month	PC	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months		Good
Laser Printer	Inspect and check cable connections	6 Months		Good
VES Server	Inspect and check cable connections	6 Months		Good
Ethernet Communications Hub	None		PC	
UPS Units	Check Battery Condition		PC	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	PC	
Host Computer Database (TTRoll)	Check database status and performance Receive database export, test backups	1 Week	PC	
Host Computer Subsystems	Inspect, clean	6 Months		Good